	* * * Assisted Living Settings Rec	quirments																		
		INITIALS:		П																
No.	Element:	AGENCY NAME: CITATION	Record 1.	Read 2:	Read it	Record St	Record &	SCORE	Percentage	DHCF-LTCA Findings	REFERENCE GUIDE	SUGGESTED SOURCE	Opportunity For improvement Plan #1 (OFP) Provider	OFIP #1 Implemenation / Effective Date(s) Provider	OFIP #1 Accepted / Not Accepted DHCF-LTCA	OFIP #1 Comments DHCF-LTCA	OFIP #2 Provider	OFIP #2 Implementation / Effective Date(s) Provider	OFIP #2 Accepted / Not Accepted DHCF-LTCA	OFIP #2 Comments DHCF-LTCA
1	All Assisted Living settings shall meet the HCB Setting Requirements:																			
2	Be chasen by the beneficiary receiving EPD Waiver services;	4200.6(a)						0	#DIV/01			On-Site Observation/Document Review/Interview								
3	Ensure the beneficiary is from coercion and restraint;	4200.6(b)						0	ADIV/01			On-Site Observation/Document Review/Interview								
4	the physically accessible to the beneficiary and allow him or her access to all common areas;	4200.6(c)						0	#DIV/01		The physical environment ensets the needs of the included. For example, 17 The satisfying more for, in, in, there are quite, veloci on spic, coldinary, or other parties preventing with example generalities such as a pool or general leg defines on whice, 18 the satisfies with example generalities such as a pool or general leg defines on whice, 18 the satisfies physically accessible of these are no obstructions, that satisfies in the satisfies of parties there are sharing, with, inclined the individual modelling in the satisfies of parties there are sharing, with, inclined the individual modelling in the satisfies of the parties of the production of the parties of the production of the parties of the parties of the parties of the parties of the production of that individuals can access and use the fermittee confortable, and location so that individuals can access and use the fermittee confortable, and location so that individuals can access and use the fermittee confortable,	On-Site Observation/Document Review/Interview								
5	Support the beneficiary's community integration and inclusion, including violationilips building and maintenance, support for any determination and any debocacy;	4200.6(d)							anyoni		noticed and how a costs to the community, for example: It lindividuals can come and go at 40.7 (an more about missed and douts the serings a spopned to intellige by the front descript the across to public transportation; 4) here are been stopen nearly or are train submission to the rest; Power is an excessible womable to transportation devided to appointment, shopping, etc.; 4) there are both and other public transportation schedules and slapphores numbers prouded a securiorism storictly. These is trained in the use of resources provided for individuals to access the broader community.	On-Site Observation/Document Review/Interview								
6	Provide apportunities for the beneficiary to seek employment and meaningful non-work activities in the community;	4200.6(e)	1	Ħ		П		0	#DIV/01			On-Site Observation/Document Review/Interview								
7	Provide information on beneficiary rights;	4200.6(f)						0	#DIV/01		individual's have a level of protection from existion and access to appeal rights, for example: 1) individuals have a lease or, for settings in which landford sense thus do not supply, a writter residency agreement; 2) individuals know their rights regarding flouring and when they could be required in recidency. 3) individuals know their rights regarding flouring and when they could be required in recidency. 3) individuals know their plant required and because the contract of the contract of the could be a set of the could be a set of the could and the could be a set of the could be a set of the could be a set of the could set of the could be a set of the could provide the could releast the could be a set of	On-Site Observation/Document Review/Interview								
8	Optimize the beneficiary's initiative, autonomy, and independence in making life chains, including but not filmited fit, doily activities, physical environment, and chains for personal interaction;	4200.6(g)						0	#DIV/01		The endockoul has the ability to choose and control a Chrisdale that meets higher without accordance with a process considerate with a process control control plant for example: 1) included as no not required to anihore to a set Chrisdale or with only the control contro	On-Site Observation/Document Review/Interview								
9	Facilitate the beneficiary's choices regarding services and supports, and provision of services;	4200.6(h)							4044001		If with one or more other persons: 2] individuals are given a choice of a roommate(s): 2] individuals can express a desire to remain in a room with a roommate(s); and 3) individuals know they can request a roommate change.	On-Site Observation/Document Review/Interview								
10	Create personalized daily schedules for each beneficiory receiving supports that includes activities that align with the beneficiary's goals, interest, and preferences, and are reflected in his or her PSSP;	4200.6(i)						0	#DIV/01		The individual has the ability to choose and control a schedule that meets higher winters are conclusive with a protect-contener deplace of the recovery of the control of	On-Site Observation/Document Review/Interview								
11	Provide aggorasetties for the beneficiary to engage in community life	4200.6(j)						0	#DIV/DI		The extract gloss cet toolse individuals from other individuals not receiving Medical HCSS in the blooder community, for example; 3) we still git in the committy among other private recidences and real businesses; 2) individuals do not tive in another receive services in a different zero on the setting separate from individuals not receive predicate HCSS. 3) Viotors are not restricted to specified visiting hours; 4) Violing hours are posted, 5) There is evidence (E. page lattle plut visitions have been present at regular recognises; and 5) There are no restricted visitor's meeting areas; SEE ALSO 400.6(d) REFERENCE ABOVE (1-7).	On-Site Observation/Document Review/Interview								
12	Provide apportunities to receive services in the community to the same degree as individuals not receiving Medicard HCBS.	4200.6(k)							#DIV/01		This setting does not looke individuals from other individuals nor receiving Medical HCSS in the broader community, for example 1, 3 he setting is in the committy among other private recidences and recall businesses 2) individuals do not live in another receive services in a different zero of he setting reparate from individuals nor receive Medical HCRS 3). Violet are not restricted to specified visiting hours, 49 Violing hours are posted, 5) There is evidence (i.e., goal tright and visitins have been present at regular frequencies; and 6) There are no restricted visitor's meeting areas.	On-Site Observation/Document Review/Interview								
13	Control over the beneficiary's personal funds and bank accounts; and	4200.6(I)						0	#DIV/01			On-Site Observation/Document Review/Interview								
14	Allow visitors at any time except as indicated in the beneficiary's PCSP, based on his or her assessed needs.	4200.6(m)						0	#DIV/01		The setting does not ticolate individuals from other individuals not receiving Medicaid HCSs the broader community. For example: If Vallors are not restricted to specified widing hours; 2) Voilting hours are posted; 3) There is evidence (i.e. guest log) that visitors have been present at regular frequencies; and 4) There are no restricted visitor's meeting areas.	On-Site Observation/Document Review/Interview								
15	In addition to the requirements referenced under Subsection 4200.6, all Assisted Living settings shall:	4200.7										On-Site Observation/Document Review/Interview								,
16	Be integrated in the community;  Provide apportunities for the beneficiary to engage in community life;	4200.7(a)	+	Н	_	+	H	0	#DIV/01			On-Site Observation/Document Review/Interview On-Site Observation/Document								
17	Allow full access to the greater community, that, this capportanilists to see leave growing, must excess to public fibraries with appropriate oversight and assistance to the same extent as access is available to persons who do not recover Medicaid NEES.	4200.7(b) 4200.7(c)						0	#DIV/01		The setting does not scalate individuals from other individuals not receiving Medical InCES on the broader community, for example; 2) the scitting is in the community among other constructive sciences and extra burbureaux; 2) individuals not not the in and long constructive sciences and extra burbureaux; 2) individuals not not the in and long recovers among the constructive sciences and extra burbureaux; 2) individuals not not the invalidual hours are prosted; 3) there is violated as not restricted to buyetified visiting flower; 40 (violate) flower are prosted; 5) there is no restricted violated; in an extra district violated	Review/Interview  On-Site Observation/Document Review/Interview								
19	In least in the name of the goals who are being supported. (If this is not possible, men the dustined Living provider must end to the beneficial to a logicyl reference for the control processor of the control processor o	4200.7(d)							anumi.		individual's have a level of protection from existion and access to appeal rights. For example: 1) individuals have a lakes or, for settings in which landford tennet laws do not spelly, a written residently agreement; 2) individuals know their right regarding flouring and when they could be required to redicate; 3) individuals know host to relocate and required now flouring; and 4) The written agreement includes language that provides protections to address exciton processes and agreement control to those provided under the jurisdiction's landford hastel laws.	On-Site Observation/Document Review/Interview								

individuals have a sense of privery, for example, 3) furnither is arranged as individuals profer and sources proving and confert in the skepping space and building facility, 2) and dividuals can be also in their bedeem on the 1; 35 off or other residents always specific and receive permission prior to entering a best intern on buildings, 4(c) conserva are not proving the permission prior to entering a best intern on buildings, 4(c) conserva are not permission prior to entering a individual. (Integration and buildings of the 1) senter a line para or privacy space under limited circumstances agreed upon with an individual.

Individuals have the ability to make private telephone callights/femal at the individual's preference and convenience. For example: I) Individuals have a private cell phone, computer or other precisal communication is order or have access to a slephone or other schoolings device to use for personal communication in private at any firm; 2) The slephone or other technology device is in a location that has space around it to ensure privacy, and I) individual counts have a slephone jack, VHFF or THRMRET Jack.

On-Site Observation/Document Review/Interview

On-Site Observation/Document Review/Interview

4200.7(e)

4200.7(e)(1)

4200.7(e)(2)

4200.7(e)(3)

4200.7(e)(4)

#DIV/01

Develop and adhere to policies which ensure that each beneficiary receiving services has the right to the following:
Privacy in the beneficiary's personal space, including entrances that are lockable by the beneficiary (

Freedom to furnish and decorate his or her personal space (except for a beneficiary receiving Respite Dally services);

Control over his or her personal funds and bank accounts;

Privacy for telephone calls, texts and emails; and

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25	Access to flood at any time.	4200.7(e)(5)				0	#DIV/01	have meals at the time and place meal if desired; 3) Individuals ca to wear bibs or use disposable of	hoose when and what to ear. For example: 1) individuals to of their choosing? 2) individuals on request an alternative an access snacks at anytimit; 4) individuals are not required cutyes; 5) individuals are not required coups; 5) individuals are not required to greez, 6) individuals can converse with others during meal revately if desired.	On-Site Observation/Document Review/Interview				
		Totals:				HON/O								
		Pct. Per Record:	MORY/OF MORY/OF	HOIV/OI HOIV	//SI #GIV/OI #S	ev/at #Dev/a								
		Score:			#DIV/D									

Type of Compliance	· ·	oints
Compliant		1
Partial Compliance		0.5
Non-Compliance		0
Not Applicable		N/A